



# ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION

## DIVISION OF WATER

### SFY 13 CAPITAL PROJECTS SCORING CRITERIA

#### MUNICIPAL MATCHING GRANTS

#### **I. Project Need - 300 Maximum Points**

Projects score the highest from either Public Health or Environmental criteria.  
(Choose one of the following)

A. Public Health	<u>Points</u>
1) A human disease event exists, documented by ADEC or a recognized public health organization, which may include a compliance order to correct any violation related to the event. Construction of this project will correct the existing problem. <u>Documentation is provided</u> ; OR	300
2) Current conditions are severe enough that a disease event could occur, but has not yet happened or been reported, or a Primary MCL drinking water standard has been exceeded. <u>Documentation is provided</u> ; OR	200
3) Current conditions show that a disease event might occur. This project will prevent or minimize the potential public health concern of this problem; OR	100
B. Environmental	
1) A pollution event or a violation of an existing permit limit has occurred, as documented by ADEC or by a recognized public health organization, which may include a compliance order to correct any violation related to the event. Construction of this project will correct the existing problem. <u>Documentation is provided</u> ; OR	200
2) Current conditions are severe enough that a pollution event could occur, but has not yet happened or been reported. <u>Documentation is provided</u> ; OR	100
3) Current conditions show that a pollution event might occur. This project will prevent or minimize the potential future concern of pollution events; OR	50

## **II. Project Development Status – 125 Maximum Points**

(Choose one of the following)

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| A. Engineering plans and specifications have been approved by ADEC or the appropriate regulatory authority.<br><u>Documentation is provided</u> ; OR | 125 |
| B. Substantial engineering plans and specifications have been prepared and provided to ADEC; <u>Documentation is provided</u> ; OR                   | 100 |
| C. A feasibility study or facility plan has been prepared and has been provided to ADEC. <u>Documentation is provided</u> ; OR                       | 50  |
| D. An up to date comprehensive study or master plan has been prepared and is available or has been provided to ADEC; OR                              | 25  |
| E. No project development has been accomplished.   | 0   |

## **III. Operation, Maintenance and Management Capabilities – 400 Maximum Points**

(Any or all of the following)

### **A. Operator Qualifications**

- 1) Water and Wastewater Facilities are operated by the correct level of State certified operators. For solid waste and stormwater projects, operators have been trained and/or certified;

Drinking Water Treatment Certified?	25
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Drinking Water Distribution Certified?	25
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Wastewater Treatment Certified?	25
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Wastewater Collection Certified?	25
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OR

For, Solid Waste or Stormwater System Operated by Qualified Operators?	100
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OR

For, Operators are not sufficiently qualified.	0
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### **B. Operation Capabilities**

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| 1) Drinking Water System complies with the sampling and submittal requirements. The system is not currently on the SNC list for operational issues; AND | 75 |
|---|----|

2) Wastewater Treatment facilities comply with permit requirements; OR	75
3) For Solid Waste or Stormwater permit (if applicable) requirements are being met by the system; OR	150
4) Facility is not in compliance.	0
<b>C. Operation and Maintenance Costs</b>	
1) Operation and Maintenance costs have been estimated for this Project. <u>Documentation is provided</u> ; OR	50
2) Costs have not been estimated.	0
<b>D. Rate Analysis and User Rate Consideration</b>	
1) A rate analysis of the water/sewer utilities has been conducted within the last 5 years, or documentation has been provided that rates have been reviewed during the annual budget process for cost of service. <u>Documentation is provided or on file with ADEC</u> ; AND	50
2) A user fee ordinance is adopted. <u>Documentation is provided or on file with ADEC</u> ; OR	50
3) None of the above criteria apply.	0

#### **IV. Relationship to other Project Phases – 100 Maximum Points**

(One of the following)

Phased projects are identified as phased for purposes of funding. Please note, design is not considered a phase under this criteria.

A. This construction project will make the previous project phase functional or complete construction. <u>Verification documentation is provided</u> ; OR	100
B. This project needs to be constructed in conjunction with another project to reduce overall costs to the State. A schedule is identified. <u>Verification documentation is provided</u> ; OR	50
C. This is the initial phase of construction for a project that has been phased for purposes of funding. <u>Verification documentation is provided</u> ; OR	50
D. None of the above criteria applies.	0

**V. Local Project Commitment – 225 Maximum Points**

(Any or all of the following)

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| A. The source, amount and year of matching funds have been identified and are available now. This does not include anticipated funds from future year grants or appropriations. <u>Documentation is provided</u> ; AND                     | 100 |
| B. This project will capture federal funds (includes ADEC loan funds in which the project is on a current Intended Use Plan project list) and are available for use on the project. <u>Documentation is provided</u> ; AND                 | 75  |
| C. The local governing body has submitted a resolution or priority list identifying this project as the top priority in the community's overall list of State capital projects for this fiscal year. <u>Documentation is provided</u> ; OR | 50  |
| D. None of the above criteria applies.   | 0   |

**VI. Project Cost/Population Benefiting Ratio – 15 Maximum Points**

Low cost/population benefiting	0 – 400	15
Moderate cost/population benefiting	401 – 4000	10
High cost/population benefiting	> 4000	5